GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LFB & IMS Department – Budget Estimates 2024-25 – Grant No.XX- Labour, Factories, Boilers & Insurance Medical Services – Re-appropriation/Resumption/Re-distribution of funds for Rs.13,97,00,000/- to the Insurance Medical Services Department – Administrative Sanction - Accorded – Orders – Issued.

LABOUR, FACTORIES, BOILERS & INSURANCE MEDICAL SERVICES (IMS&VIG) DEPARTMENT

G.O. Rt. No.39 Dated:04.02.2025.

Read the following:-

1) From the Director of Insurance Medical Services, A.P., Vijayawada, Lr. Rc.No.2407223/Budget/DIMS/2024, Dt.01.10.2024.
2) G.O.Rt.No.42Finance(FMU-WD,CW, LFB-IMS-HSG) Department, dt:08.01.2025.

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ORDER :

In the G.O. 2nd read above, the Finance (FMU-WD.CW.LFB-IMS-HSG) Department have issued orders Re-appropriation/Resumption/Re-distribution of funds for Rs.13,97,00,000/- (Rupees Thirteen Crore and Ninety Seven Lakhs only) to the Insurance Medical Services Department towards settlement of pending bills for smooth running of the IMS Department as detailed below:

(Rs. In Lakhs)

Major, Minor, Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+) Increase	Modifications Sanctioned (-) decrease	Revised Modified Reappropriation
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs and Medicines-V (O) 8000.00 Remarks: for smooth running of the IMS Department	8,000.00	0.00	100.00	7,900.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 140-Rents, Rates & Taxes 141-Rents Rates and Taxes-V (O) 0.00 Remarks: Towards settlement of pending rent bills	0.00	100.00	0.00	100.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable				

05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs and Medicines-V (O) 8000.00 Remarks: For smooth running of the IMS Department	8,000.00	0.00	1,037.00	6,963.00
2210 Medical and Public Health 01 Urban Health Services Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 200-Other Administrative Expenses 207-Medical Expenses (non-employees) V (O) 5000.00 Remarks For payment of IP Medical Reimbursement Court Case Bills and other pending bills	5,380.46	1,037.00	0.00	6,417.46
2210-Medical and Public Health 01-Urban Health Services Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensanes (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs and Medicines-V (O) 8000.00 Remarks for smooth running of the IMS Department	8,000.00	0.00	100.00	7,900.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 211-Materials and Supplies-V (O) 1000.00 Remarks For the Procurement of Surgicals	1,000.00	100.00	0.00	1,100.00
2210-Medical and Public Health 01-Urban Health Services Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensanes (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs and Medicines-V (O) 8000.00 Remarks for smooth running of the IMS Department	8,000	0.00	50.00	7,950.00
2210-Medical and Public Health 01-Urban Health Services- Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 213-Purchase of Office Hardware and Peripherals-V (O) 1.00 Remarks For Procurement of Computers Printer and Scanners for office use	1.00	50.00	0.00	51.00

2210-Medical and Public Health 01-Urban Health Services Allopathy 102-Employees State insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs and Medicines-V (O) 8000.00 Remarks for smooth running of the IMS Department	8,000	0.00	50.00	7,950.00
2210-Medical and Public Health 01-Urban Health Services - Alopathy 102 Employees State insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 214-Fee of Software & Licenses-V (O) 0.00 Remarks For settlement of e-Aushadi Bills	0.00	50.00	0.00	50.00
2210-Medical and Public Health 01-Urban Health Services-Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs and Medicines-V (O) 8000.00 Remarks for smooth running of the IMS Department	8,000	0.00	50.00	7,950.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 230-Cost of Ration/Diet Charges 231-Diet Charges-V (O) 1.00 Remarks To settle the pending Diet Bills	61.94	50.00	0.00	111.94
2210-Medical and Public Health 01 Urban Health Services - Alopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensariex (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs and Medicines-V (O) 8000.00 Remarks for smooth running of the IMS Department	8,000.00	0.00	10.00	7,990.00
2210-Medical and Public Health 01-Urban Health Services - Allopathy 102-Employees State Insurance Scheme 00-Not Applicable 05-Dispensaries (Reimbursable from ESIC) 260-Advertisements, Sales and Publicity Expenses 261-Advertisements Print Media-V (O) 1.00 Remarks:	6.00	10.00	0.00	16.00

To Settle the BPA Charges of UTI towards service charges for scrutiny of Tie-up Hospital Bills				
TOTAL		1,397	1,397	

2. Government, after careful examination of the matter hereby accord administrative section for Re-appropriation/Resumption/Re-distribution of funds for Rs.13,97,00,000/- (Rupees Thirteen Crore and Ninety Seven Lakhs only) to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada from the BE Provision 2024-25 towards settlement of pending bills for smooth running of the IMS Department.

3. The Director of Insurance Medical Services shall take necessary further action in the matter without any deviation or delay.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VANI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
Copy to:
The Director of Treasuries and Accounts, A.P., Mangalagiri, Guntur District..
The Director, Works and Accounts, Andhra Pradesh., Vijayawada
The Pay and Accounts Officer, A.P., Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada.
The Finance (FMU-WD.CW.LFB-IMS-HSG) Department.
The PS to Hon'ble Minister (LFB & IMS)
The PS to Spl.C.S to Government, LFB&IMS Department.
Sf./Sc(Comp. File No.2577499)

// FORWARDED:: BY ORDER //

SECTION OFFICER